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SECRETCopy of 5
10 May 1956

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MEMORANDUM FOR: [redacted] counts Branch

SUBJECT : 1 March to 31 March 1956 - Travel Claim for Period

~~XXXX~~ ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXX~~ It is requested that subject (employee's - ~~XXXX~~'s - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXX~~ 327.00. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
3 Feb. 1956	\$525.00	\$327.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ ~~XXXX~~ 327.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-001 Proj 301-56	6-1004-30-010	151	02.1	\$327.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
 Authorized Certifying Officer
 Project Comptroller

DistributionP

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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